

**OFFICE OF THE ACCOUNTANT GENERAL (AUDIT-I),
ODISHA, BHUBANESWAR.**

Tour Program of party No 13 following programme issued vide memo no. 442 Dt: 08.10.2021

Details Of Audit Party			
Name	Designation	Unique ID	Phone no
Sri Rudra Narayan Singh	Sr.Audit Officer	ORBWA 3171026	9437173911
Ashutosh Prasad Pratihari (From 20.10.2021)	Sr. Audit Officer	ORBWA3171015	9437229489
Sri DuryodhanPrusty	Asst.Audit Officer	ORBWA3170593	9438621448
Sri Sushanta Kumar Muduli	Asst.Audit Officer	ORBWA3171074	9439857870
Sri Kailash ChandraPatra (From 20.10.2021)	Asst.Audit Officer	ORBWA 3171366	9438557830
Sri Dharanidhar Panda	Sr.Auditor	ORBWA3171303	9437711839

Details of tour

Up to 18.10.2021 at The Principal Secretary, ST&SC Development, Minorities & Backward Classes Welfare Department, Odisha Bhubaneswar. (19.10.2021 being hooliday)					
Transit to Jharsuguda on 20.10.2021.					
Sl. No	Name of the unit	Topic	Period of Audit	Audit duration	Holidays
01	District Welfare Officer, Jharsuguda along with 06 sampled colleges.	PA on implementation of DBT in payment of PMS to eligible students in the state of Odisha	2017-18 to 2020-21	21.10.2021 to 03.11.2021 (11 Working days)	23.10.2021, 24.10.2021
Transit to Bhubaneswar on 04.11.2021					
Report at Hqr on 05.11.2021 (F.N)					
All the party members are instructed to follow the guidelines on Covid-19 issued by Government from time to time.					

Sd/-

Deputy Accountant General/AMG-I

Memo No.AMG-I-Tour program /PA_DBT/2021-22/452

Date: 18.10.2021

Copy forwarded to

1. Secretary to Accountant General (Audit-I)
2. PA to Deputy Accountant General (AMG-I)
3. Branch officer/ AMG-I(Vetting)
4. All Persons concerned
5. AMG-I/Tour Diary seat/leave seat.


Sr. Audit officer/AMG-I(C)